

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

Objection Deadline: June 15, 2023 at
5:00 p.m. ET

FORTY-THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2023 THROUGH MARCH 31, 2023

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	March 1, 2023 through March 31, 2023
Amount of compensation sought as actual, reasonable, and necessary:	\$113,044.95 ²
Eighty percent of actual, reasonable and necessary compensation:	\$90,435.96
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$610.20

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$12,560.55 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "Notice of Increased Litigation Fees") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "Notice of Increased Patent Fees").

This is a(n): Monthly Interim Final application.

Is this the first monthly application? Yes No

This application includes 9.5 hours with a discounted value of \$4,411.80 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,650.00	6.50	10,725.00
Hayden A. Coleman	Partner	1985	1,160.00	15.70	18,212.00
Danielle Gentin Stock	Partner	1999	1,125.00	50.00	56,250.00
Paul A. LaFata	Partner	2007	1,145.00	14.80	16,946.00
Erik W. Snapp	Partner	1995	1,160.00	1.80	2,088.00
Shmuel Vasser	Partner	1988	1,380.00	1.90	2,622.00
Christopher R. Boisvert	Counsel	2009	1,075.00	1.30	1,397.50
Meghan Agostinelli	Associate	2018	960.00	5.80	5,568.00
Noah Becker	Associate	2019	880.00	9.90	8,712.00
Rachel Rosenberg	Associate	2016	1,025.00	0.20	205.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	2.00	600.00
Matthew B. Stone	Paralegal	N/A	300.00	7.60	2,280.00
Total				117.50	\$125,605.50
10% Volume Discount					(\$12,560.55)
Discounted Total					\$113,044.95
Total Amount Requested Herein					\$90,435.96

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$962.08.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B160	Fee/Employment Applications	9.50	4,902.00	4,411.80
B260	Board of Directors Matters	1.10	1,815.00	1,633.50
L120	Analysis/Strategy	7.70	9,271.50	8,344.35
L160	Settlement/Non-Binding ADR	17.60	17,374.50	15,637.05
L210	Pleadings	13.30	15,204.50	13,684.05
L220	Preliminary Injunctions/Provisional Remedies	50.90	58,773.00	52,895.70
L230	Court Mandated Conferences	0.70	812.00	730.80
L310	Written Discovery	3.70	4,212.50	3,791.25
L320	Document Production	1.70	1,944.00	1,749.60
L330	Depositions	11.30	11,296.50	10,166.85
Totals		117.50	\$125,605.50⁴	\$113,044.95⁵

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Court Costs	600.00
Postage	10.20
Total	\$610.20

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**FORTY-THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2023 THROUGH MARCH 31, 2023**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$90,435.96** together with reimbursement for actual and necessary expenses incurred in the amount of **\$610.20**, for the period commencing March 1, 2023 through and including March 31, 2023 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$113,044.95,² of which \$90,435.96 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$610.20 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$610.20. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$12,560.55 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the "**Local Rules**"), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert's normal hourly billing rates and, therefore, are itemized and included in Dechert's disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 117.5 hours in connection with the Debtors' chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$113,044.95, of which \$90,435.96 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of March 1, 2023 through and including March 31, 2023 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to March 31, 2023, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$90,435.96 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$610.20 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: June 1, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
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VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.
2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: June 1, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
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Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number 1010100191

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.
Matter Name: Monitor & Injunction Matter
Electronic Billing Number: 20200002784

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....	58,773.00
Less 10% Discount	(5,877.30)
NET TOTAL FEES FOR THIS INVOICE	52,895.70

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 52,895.70

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L220 – Preliminary Injunctions/Provisional Remedies					
04/03/23	Danielle Gentin Stock	0.20	L220 A104		225.00
	Draft follow up from client on court-appointed Monitor requests and recommendations.				
04/03/23	Danielle Gentin Stock	1.00	L220 A106		1,125.00
	Confer and correspond with client regarding information for the court-appointed Monitor.				
04/03/23	Danielle Gentin Stock	0.10	L220 A105		112.50
	Correspond internally regarding information for the court-appointed Monitor.				
04/04/23	Danielle Gentin Stock	0.30	L220 A104		337.50
	Review and update master tracker of requests and recommendations.				
04/04/23	Danielle Gentin Stock	0.70	L220 A107		787.50
	Confer with other counsel and client regarding responses to court-appointed Monitor recommendation (0.5); correspond with court-appointed Monitor regarding production of information (0.1); correspond with other counsel regarding material related court-appointed Monitor request (0.1).				
04/04/23	Danielle Gentin Stock	2.00	L220 A106		2,250.00
	Confer with client regarding responses to court-appointed Monitor questions.				
04/05/23	Danielle Gentin Stock	0.10	L220 A105		112.50
	Correspond internally regarding production of documents to court-appointed Monitor.				
04/05/23	Danielle Gentin Stock	3.10	L220 A106		3,487.50
	Confer on multiple calls with client regarding responses to court-appointed Monitor requests.				
04/05/23	Meghan Agostinelli	0.30	L220 A103		288.00
	Prepare documents for production to Monitor (0.2); update trackers regarding same (0.1).				
04/07/23	Danielle Gentin Stock	1.50	L220 A107		1,687.50
	Confer with court-appointed Monitor, client and court-appointed Monitor's consultant regarding recommendations and requests.				
04/07/23	Danielle Gentin Stock	0.50	L220 A104		562.50
	Draft and revise talking points regarding 867 sales data.				
04/10/23	Sheila Birnbaum	0.30	L220 A104		495.00
	Review emails regarding Monitor.				

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/10/23	Danielle Gentin Stock	0.80	L220	A106	900.00
	Review correspondence from client regarding information for court-appointed Monitor (0.2); confer with client regarding next steps in production of responses to court-appointed Monitor (0.6).				
04/10/23	Danielle Gentin Stock	1.70	L220	A104	1,912.50
	Review and revise tracker for court-appointed Monitor (0.2); review and analyze materials for presentation to the court-appointed Monitor (1.5).				
04/11/23	Sheila Birnbaum	0.30	L220	A104	495.00
	Review emails regarding Monitor.				
04/11/23	Sheila Birnbaum	0.30	L220	A105	495.00
	Telephone conference with D. Stock regarding Monitor issues.				
04/11/23	Danielle Gentin Stock	1.10	L220	A106	1,237.50
	Confer on multiple calls with client regarding responses for court-appointed Monitor (0.7); correspond with client regarding productions for court-appointed Monitor (0.4).				
04/11/23	Danielle Gentin Stock	1.10	L220	A104	1,237.50
	Review and summarize materials related to court-appointed Monitor request (1.0); review and update tracking of responses (0.1).				
04/11/23	Danielle Gentin Stock	0.70	L220	A107	787.50
	Confer with other counsel regarding query from court-appointed Monitor.				
04/11/23	Danielle Gentin Stock	0.30	L220	A105	337.50
	Confer internally regarding requests and recommendations by court-appointed Monitor.				
04/12/23	Sheila Birnbaum	0.60	L220	A106	990.00
	Telephone conference with Purdue and outside counsel regarding Monitor.				
04/12/23	Sheila Birnbaum	0.50	L220	A104	825.00
	Review materials for Monitor.				
04/12/23	Danielle Gentin Stock	2.00	L220	A104	2,250.00
	Review and outline materials relating to court-appointed Monitor recommendation.				
04/12/23	Danielle Gentin Stock	1.80	L220	A106	2,025.00
	Correspond and confer with client regarding responses to court-appointed Monitor requests (1.1); confer with client and do-co-counsel regarding information for the court-appointed Monitor and correspond regarding the same (0.7).				
04/12/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Correspond internally regarding updates to tracker.				
04/12/23	Danielle Gentin Stock	0.10	L220	A107	112.50
	Correspond with co-counsel regarding court-appointed Monitor recommendation.				

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/12/23	Meghan Agostinelli	0.80	L220	A101	768.00
	Prepare materials for production to Monitor (0.6); update tracker regarding same (0.2).				
04/13/23	Danielle Gentin Stock	1.80	L220	A106	2,025.00
	Confer with client and co-counsel regarding implementation of court-appointed Monitor's recommendations (0.8); confer with client regarding information for court-appointed Monitor (1.0).				
04/13/23	Danielle Gentin Stock	0.60	L220	A104	675.00
	Review and analyze material relating to the court-appointed Monitor's recommendations.				
04/13/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding deadlines for production to the court-appointed Monitor.				
04/14/23	Danielle Gentin Stock	1.30	L220	A104	1,462.50
	Review, revise and update tracker (0.8); review and analyze materials regarding court-appointed Monitor recommendation (0.5).				
04/14/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Confer internally regarding updates for court-appointed Monitor.				
04/14/23	Danielle Gentin Stock	2.20	L220	A106	2,475.00
	Confer and correspond with client on multiple calls regarding collecting responses to court-appointed Monitor queries.				
04/17/23	Danielle Gentin Stock	0.30	L220	A104	337.50
	Revise and update tracker for court-appointed Monitor.				
04/17/23	Danielle Gentin Stock	1.30	L220	A106	1,462.50
	Confer with client regarding responses to requests for information from court-appointed Monitor (1.1); correspond with the client regarding tracker for the court-appointed Monitor (0.2).				
04/17/23	Danielle Gentin Stock	0.40	L220	A105	450.00
	Correspond internally regarding productions for court-appointed Monitor.				
04/18/23	Danielle Gentin Stock	0.20	L220	A106	225.00
	Confer and correspond with client regarding Vi training.				
04/18/23	Danielle Gentin Stock	0.30	L220	A104	337.50
	Review materials for production to the Monitor (0.2); review training materials (0.1).				
04/18/23	Meghan Agostinelli	2.10	L220	A101	2,016.00
	Review and prepare documents for production to Monitor (1.7); update tracker regarding same (0.4).				
04/20/23	Meghan Agostinelli	0.40	L220	A104	384.00
	Prepare documents for production to Monitor (0.3); update tracker regarding same (0.1).				
04/21/23	Danielle Gentin Stock	0.10	L220	A104	112.50
	Review materials for production to the court-appointed Monitor.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/21/23	Danielle Gentin Stock	1.00	L220	A106	1,125.00
	Confer with the client regarding recommendations from the court-appointed Monitor.				
04/24/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Correspond with client regarding production for the court-appointed Monitor.				
04/25/23	Sheila Birnbaum	0.50	L220	A104	825.00
	Review Monitor recommendations status.				
04/25/23	Sheila Birnbaum	1.50	L220	A106	2,475.00
	Telephone conference with Purdue regarding Monitor issues (0.9); telephone conference with R. Silbert and D. Stock regarding Monitor (0.6).				
04/25/23	Danielle Gentin Stock	0.50	L220	A104	562.50
	Review and revise draft document in response to recommendation from court-appointed Monitor.				
04/25/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Confer internally regarding court-appointed Monitor recommendations.				
04/25/23	Danielle Gentin Stock	3.30	L220	A106	3,712.50
	Confer with client on multiple calls regarding upcoming discussion with the court-appointed Monitor and responses to requests (2.4); review and correspond with client and internally regarding productions for court-appointed Monitor (0.9).				
04/26/23	Sheila Birnbaum	0.30	L220	A106	495.00
	Telephone conference with client regarding Monitor issues.				
04/26/23	Danielle Gentin Stock	0.70	L220	A104	787.50
	Review and analyze materials relating to court-appointed Monitor (0.4); update trackers regarding same (0.3).				
04/26/23	Danielle Gentin Stock	1.20	L220	A106	1,350.00
	Confer and correspond with client regarding discussion with court-appointed Monitor and next steps.				
04/26/23	Danielle Gentin Stock	1.30	L220	A107	1,462.50
	Confer with court-appointed Monitor and client on scheduled update call.				
04/27/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Correspond internally regarding materials for court-appointed Monitor.				
04/27/23	Danielle Gentin Stock	0.30	L220	A106	337.50
	Correspond with client regarding materials for court-appointed Monitor.				
04/27/23	Meghan Agostinelli	1.30	L220	A104	1,248.00
	Review and prepare documents for production to Monitor (1.1); update tracker regarding same (0.2).				
04/28/23	Sheila Birnbaum	0.40	L220	A104	660.00
	Review Monitor issues.				

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/28/23	Danielle Gentin Stock	0.40	L220	A104	450.00
Review and update tracker of information for the court-appointed Monitor.					
04/28/23	Danielle Gentin Stock	2.70	L220	A106	3,037.50
Confer with client on multiple calls regarding court-appointed Monitor requests and recommendations.					
04/28/23	Meghan Agostinelli	0.90	L220	A104	864.00
Review and prepare documents for production to Monitor (0.7); update tracker regarding same (0.2).					
04/29/23	Danielle Gentin Stock	0.20	L220	A104	225.00
Draft response to court-appointed Monitor request.					
04/30/23	Danielle Gentin Stock	0.40	L220	A104	450.00
Draft agenda items for the court-appointed Monitor and next steps.					
L220 SUBTOTAL HOURS AND FEES:		50.90			58,773.00
TOTAL HOURS AND FEES		50.90			USD 58,773.00

TIMEKEEPER SUMMARY:				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	4.70	7,755.00
D. Gentin Stock	Partner	1,125.00	40.40	45,450.00
M. Agostinelli	Associate	960.00	5.80	5,568.00
TOTALS			50.90	USD 58,773.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number
1010100191

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.
Matter Name: Monitor & Injunction Matter
Electronic Billing Number: 20200002784

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 52,895.70

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number 1010100192

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....	12,225.00
Less 10% Discount	(1,222.50)
NET TOTAL FEES FOR THIS INVOICE	11,002.50

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,002.50

Payment by Wire or ACH

Bank Name:	Citi Private Bank
Bank Address:	153 East 53rd St., New York, NY
Account Name:	Dechert LLP Main Account
Account #:	759527772 ABA #: 021272655 Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
04/03/23	Hayden Coleman	0.80	L120 A107		928.00
	Emails to/from co-counsel regarding negotiations over documents in Jefferson County case.				
04/05/23	Hayden Coleman	1.10	L120 A107		1,276.00
	Video conference with co-counsel and Canadian counsel regarding Canadian Tribes and Municipalities.				
L120 SUBTOTAL HOURS AND FEES:			1.90		2,204.00
L210 – Pleadings					
04/17/23	Paul LaFata	0.10	L210 A104		114.50
	Analyze invoices for California pleadings system.				
04/17/23	Paul LaFata	0.20	L210 A107		229.00
	City of Hoover: confer with Rhodes counsel and DPW regarding response to Rhodes complaint.				
L210 SUBTOTAL HOURS AND FEES:			0.30		343.50
L230 – Court Mandated Conferences					
04/10/23	Hayden Coleman	0.70	L230 A107		812.00
	Emails to/from court and opposing counsel regarding IL status conference.				
L230 SUBTOTAL HOURS AND FEES:			0.70		812.00
L310 – Written Discovery					
04/03/23	Paul LaFata	0.20	L310 A107		229.00
	Jefferson County: analyze written discovery demand and proposed responses.				
04/03/23	Paul LaFata	0.40	L310 A104		458.00
	Analyze demand for documents under protective order and commercial defenses.				
04/03/23	Paul LaFata	0.20	L310 A104		229.00
	Utah: analyze responses to document demands under protective order.				
04/03/23	Rachel Rosenberg	0.20	L310 A104		205.00
	Review and correspond with P. LaFata regarding documents (UT).				
04/19/23	Paul LaFata	0.40	L310 A104		458.00
	Analyze report of document production order (0.2) and confer with client and Wiggin regarding recommendation of response to same (0.2).				

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/19/23	Paul LaFata	0.20	L310	A106	229.00
	Jefferson County: Confer with client regarding response to demand for production of written discovery.				
04/25/23	Paul LaFata	0.40	L310	A106	458.00
	Report to client and Wiggin regarding inquiry from co-defense counsel on e-discovery management, hosting, and cost shifting.				
04/26/23	Paul LaFata	0.30	L310	A106	343.50
	MDL: confer with client and Wiggin regarding document vendor and co-defendant cost-sharing (0.2); confer with co-defendants regarding same (0.1).				
L310 SUBTOTAL HOURS AND FEES:		2.30			2,609.50

L320 – Document Production

04/03/23	Danielle Gentin Stock	0.80	L320	A104	900.00
	Review, analyze, summarize and discuss requested Purdue documents.				
04/05/23	Hayden Coleman	0.60	L320	A106	696.00
	Emails to/from client and co-counsel regarding enhanced document requests in Jefferson County.				
04/05/23	Hayden Coleman	0.30	L320	A107	348.00
	Emails to/from co-counsel regarding NAS committee discovery follow up.				
L320 SUBTOTAL HOURS AND FEES:		1.70			1,944.00

L330 – Depositions

04/03/23	Erik Snapp	0.40	L330	A105	464.00
	Correspondence with internal team members regarding discovery request.				
04/10/23	Hayden Coleman	0.30	L330	A105	348.00
	Emails to/from Dechert team regarding client request for deposition videos.				
04/11/23	Hayden Coleman	1.10	L330	A105	1,276.00
	Emails to/from Dechert team regarding records of video depositions of former Purdue employees (0.6); analyze summary regarding same (0.5).				
04/11/23	Antonella Capobianco-Ranallo	2.00	L330	A104	600.00
	Review and confirm deposition video request.				
04/14/23	Erik Snapp	0.30	L330	A107	348.00
	Correspondence with other outside counsel regarding request for former employee deposition.				
04/16/23	Erik Snapp	0.20	L330	A107	232.00
	Correspondence with other outside counsel regarding subpoena for former employee's testimony.				

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/17/23	Erik Snapp	0.60	L330	A107	696.00
	Correspondence and call with other counsel regarding subpoena for deposition of former employee.				
04/19/23	Erik Snapp	0.30	L330	A107	348.00
	Correspondence with other counsel, review related materials regarding request for former employee deposition.				
L330 SUBTOTAL HOURS AND FEES:		5.20			
TOTAL HOURS AND FEES		12.10			

TIMEKEEPER SUMMARY:				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,160.00	4.90	5,684.00
E. Snapp	Partner	1,160.00	1.80	2,088.00
P. LaFata	Partner	1,145.00	2.40	2,748.00
D. Gentin Stock	Partner	1,125.00	0.80	900.00
R. Rosenberg	Associate	1,025.00	0.20	205.00
A. Capobianco-Ranallo	Legal Assistant	300.00	2.00	600.00
TOTALS			12.10	USD 12,225.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number
1010100192

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,002.50

REMITTANCE INSTRUCTIONS

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Payment by Wire or ACH

Bank Name: Citi Private Bank
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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number 1010100193

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE	7,728.00
Less 10% Discount	(772.80)
NET TOTAL FEES FOR THIS INVOICE.....	6,955.20
TOTAL DISBURSEMENTS THIS INVOICE	610.20
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 7,565.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B260 – Board of Directors Matters					
04/26/23	Sheila Birnbaum	1.10	B260 A109		1,815.00
	Attend Board Meeting.				
B260 SUBTOTAL HOURS AND FEES:					
		1.10			1,815.00
L120 – Analysis/Strategy					
04/11/23	Hayden Coleman	2.40	L120 A104		2,784.00
	Review and analyze order regarding Oxycontin AD patent (1.6); emails to/from client regarding potential implications for litigation (0.8).				
04/17/23	Hayden Coleman	0.40	L120 A105		464.00
	Emails to/from team and co-counsel regarding complaint naming Rhodes.				
04/17/23	Danielle Gentin Stock	0.10	L120 A104		112.50
	Review correspondence regarding service issue.				
04/18/23	Sheila Birnbaum	0.70	L120 A107		1,155.00
	Attend lawyers call regarding status of matters.				
L120 SUBTOTAL HOURS AND FEES:					
		3.60			4,515.50
L210 – Pleadings					
04/20/23	Christopher Boisvert	0.50	L210 A103		537.50
	Revise Colorado AG status report (0.4); email with local counsel regarding same (0.1).				
04/21/23	Christopher Boisvert	0.20	L210 A103		215.00
	Revise Colorado AG status report.				
04/24/23	Christopher Boisvert	0.30	L210 A103		322.50
	Revise Colorado AG status report (0.2); email with local counsel regarding same (0.1).				
04/25/23	Christopher Boisvert	0.30	L210 A103		322.50
	Review motion from pro se plaintiff in Philadelphia Court of Common Pleas.				
L210 SUBTOTAL HOURS AND FEES:					
		1.30			1,397.50
TOTAL HOURS AND FEES					
		6.00			USD 7,728.00

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	1.80	2,970.00
H. Coleman	Partner	1,160.00	2.80	3,248.00
D. Gentin Stock	Partner	1,125.00	0.10	112.50
C. Boisvert	Counsel	1,075.00	1.30	1,397.50
TOTALS			6.00	USD 7,728.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number
1010100193

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 7,565.40

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number 1010100194

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....	4,902.00
Less 10% Discount	(490.20)
NET TOTAL FEES FOR THIS INVOICE	4,411.80

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,411.80

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
04/04/23	Matthew Stone	0.20	B160 A104		60.00
	Review order approving interim fee applications (.1); email with I. Campos regarding same (.1).				
04/07/23	Matthew Stone	2.00	B160 A103		600.00
	Revise March fee statement (1.9); email with I. Campos regarding same (.1).				
04/11/23	Shmuel Vasser	1.90	B160 A104		2,622.00
	Review February bills.				
04/11/23	Matthew Stone	1.80	B160 A103		540.00
	Revise March fee statement.				
04/12/23	Matthew Stone	0.80	B160 A103		240.00
	Revise March fee statement.				
04/13/23	Matthew Stone	1.40	B160 A103		420.00
	Revise March fee statement.				
04/14/23	Matthew Stone	1.30	B160 A103		390.00
	Revise March fee statement (1.1); email with H. Coleman and D. Gentin-Stock regarding February fee statement (.2).				
04/24/23	Matthew Stone	0.10	B160 A105		30.00
	Email with H. Coleman and D. Gentin-Stock regarding February bills.				
B160 SUBTOTAL HOURS AND FEES:		9.50			4,902.00
TOTAL HOURS AND FEES		9.50			USD 4,902.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,380.00	1.90	2,622.00
M. Stone	Legal Assistant	300.00	7.60	2,280.00
TOTALS			9.50	USD 4,902.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number
1010100194

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,411.80

REMITTANCE INSTRUCTIONS

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number 1010100195

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.
Matter Name: Insurance Adversary Proceeding Matter
Electronic Billing Number: 20210003077

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....	41,977.50
Less 10% Discount	(4,197.75)
NET TOTAL FEES FOR THIS INVOICE	37,779.75

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 37,779.75

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
04/05/23	Hayden Coleman	2.20	L120 A103		2,552.00
For Insurance Arbitration: provide factual background for response to arbitration statement.					
L120 SUBTOTAL HOURS AND FEES:			2.20		2,552.00
L160 – Settlement/Non-Binding ADR					
04/27/23	Danielle Gentin Stock	0.60	L160 A104		675.00
Review and analyze statement of defence.					
04/27/23	Danielle Gentin Stock	0.50	L160 A105		562.50
Confer and correspond internally regarding statement of defence.					
04/27/23	Noah Becker	0.20	L160 A105		176.00
Discuss insurance adversary proceeding revisions to statement of defence with D. Gentin Stock.					
04/28/23	Danielle Gentin Stock	3.50	L160 A104		3,937.50
Review amended statement of claim, draft responsive statement of defence.					
04/28/23	Danielle Gentin Stock	0.20	L160 A105		225.00
Confer internally regarding statement of defence.					
04/28/23	Danielle Gentin Stock	0.60	L160 A106		675.00
Confer with client and internally regarding insurance proceedings.					
04/28/23	Noah Becker	4.50	L160 A103		3,960.00
Revise Statement of Defence for insurance adversary proceeding.					
04/29/23	Danielle Gentin Stock	1.30	L160 A104		1,462.50
Review and edit litigation history in statement of defence.					
04/29/23	Noah Becker	2.50	L160 A103		2,200.00
Revise Statement of Defence for insurance adversary proceeding.					
04/30/23	Danielle Gentin Stock	0.60	L160 A104		675.00
Update and review draft statement of defence.					
04/30/23	Danielle Gentin Stock	0.40	L160 A106		450.00
Correspond internally regarding statement of defence.					
04/30/23	Noah Becker	2.70	L160 A103		2,376.00
Complete revisions to Statement of Defence draft regarding insurance adversary proceeding.					
L160 SUBTOTAL HOURS AND FEES:			17.60		17,374.50

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L210 – Pleadings					
04/03/23	Hayden Coleman	1.70		L210 A104	1,972.00
	For insurance cases: review Purdue's response to TIG's statement of claim in London arbitration.				
04/03/23	Hayden Coleman	0.40		L210 A104	464.00
	For insurance adversary: review subpoena issues to Purdue former employee D. Merlo.				
04/04/23	Hayden Coleman	2.60		L210 A104	3,016.00
	For Insurance arbitration: review TIG's Statement of Claim (1.4); review Purdue's draft response regarding same (1.2).				
04/04/23	Hayden Coleman	1.10		L210 A106	1,276.00
	For Insurance arbitration: participate in conference call with client and insurance counsel regarding Purdue's draft response to TIG's Statement of Claim.				
04/04/23	Danielle Gentin Stock	1.00		L210 A106	1,125.00
	Confer with client and other counsel regarding TIG Arbitration.				
04/04/23	Paul LaFata	2.30		L210 A104	2,633.50
	Insurance: analyze amended statement of claim and propose responses (1.2); confer with Reed Smith, Skadden, and counsel regarding same (1.1).				
04/19/23	Paul LaFata	0.20		L210 A108	229.00
	Confer with Reed Smith and counsel regarding responses and affirmative defenses to amended statement of claim.				
04/26/23	Paul LaFata	0.10		L210 A105	114.50
	Confer with counsel regarding revisions to answer.				
04/28/23	Paul LaFata	0.30		L210 A104	343.50
	Analyze proposed revisions to answer to amended statement of claim (0.2); confer with Reed Smith regarding same (0.1).				
04/29/23	Paul LaFata	0.40		L210 A104	458.00
	Analyze proposed revisions to answer to amended statement of claim.				
04/30/23	Paul LaFata	1.60		L210 A104	1,832.00
	Analyze and draft revisions to proposed revisions to answer to amended statement of claim (1.3); confer with counsel regarding same (0.3).				
L210 SUBTOTAL HOURS AND FEES:				11.70	13,463.50

L310 – Written Discovery					
04/10/23	Paul LaFata	0.40		L310 A106	458.00
	Analyze and respond to client inquiry regarding document production (0.2); research response to same (0.2).				

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/11/23	Paul LaFata	0.60	L310	A106	687.00
	Analyze and respond to client inquiry regarding document production (0.2); analyze follow-up inquiry (0.1); confer with technical staff to respond regarding same (0.3).				
04/12/23	Paul LaFata	0.40	L310	A106	458.00
	Respond to client inquiry regarding production of discovery (0.2); confer with IT staff in support of same (0.2).				
L310 SUBTOTAL HOURS AND FEES:		1.40			1,603.00

L330 – Depositions

04/13/23	Paul LaFata	0.50	L330	A106	572.50
	Confer with client regarding response to demand for deposition transcripts from underlying litigations (0.3) and research in support of same (0.2).				
04/14/23	Paul LaFata	0.10	L330	A106	114.50
	Confer with client regarding response to demand for deposition transcripts from underlying litigations.				
04/24/23	Paul LaFata	0.20	L330	A107	229.00
	Confer with Reed Smith and Skadden regarding analysis and strategy regarding deposition.				
04/26/23	Paul LaFata	0.90	L330	A104	1,030.50
	Analyze demand letter regarding depositions of former employee (0.3); analyze deposition of former employee (0.6).				
04/27/23	Paul LaFata	2.30	L330	A104	2,633.50
	Analyze deposition of former employee (2.1); analyze proposed strategy for answering complaint (0.2).				
04/28/23	Paul LaFata	2.10	L330	A104	2,404.50
	Analyze deposition of former employee (1.8); draft report of same to client, Reed Smith, Skadden, and Wiggin (0.3).				
L330 SUBTOTAL HOURS AND FEES:		6.10			6,984.50

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,160.00	8.00	9,280.00
P. LaFata	Partner	1,145.00	12.40	14,198.00
D. Gentin Stock	Partner	1,125.00	8.70	9,787.50
N. Becker	Associate	880.00	9.90	8,712.00
TOTALS		39.00		USD 41,977.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 31, 2023
Invoice Number
1010100195

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.
Matter Name: Insurance Adversary Proceeding Matter
Electronic Billing Number: 20210003077

Professional Services Rendered Through April 30, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 37,779.75

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010100195) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

EXHIBIT B

Expenses

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Court Costs	
Vendor: Sarah Taylor; Invoice#: 041723-408449; Date: 4/17/2023 - case anywhere costs -	600.00
Court Costs - case anywhere	<hr/> 600.00
Postage	
Postage	<hr/> 10.20
	<hr/> 10.20
TOTAL DISBURSEMENTS	<hr/> USD 610.20
